



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024
EKM001295 - SMILE KOCHI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,785.00
15/06/2024	RT		141002619	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	62,689.00
17/06/2024	RC		26036635	Bank Transfer		0.00	64,785.00	-2,096.00
18/06/2024	IN	TIKER/45121320	41123155		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	1,135.00
						3,231.00	66,881.00	
						*Period Closing Bal.:		1,135.00